

10

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

MF
13-3-25

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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Picklist Print

February-14-13 10:54:31 AM

Page 1

Work Order ID: 97241

Parent Item: D3792-1

Parent Item Name: Seat Belt Eye Bolt

Start Date: 2/13/13

Required Date: 2/28/13

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-06-02 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FDC-3100M12-11 Seat Belt Eye Bolt		Purchased		No		100	Each	0.0000	1	6			

43/3/20 (10)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

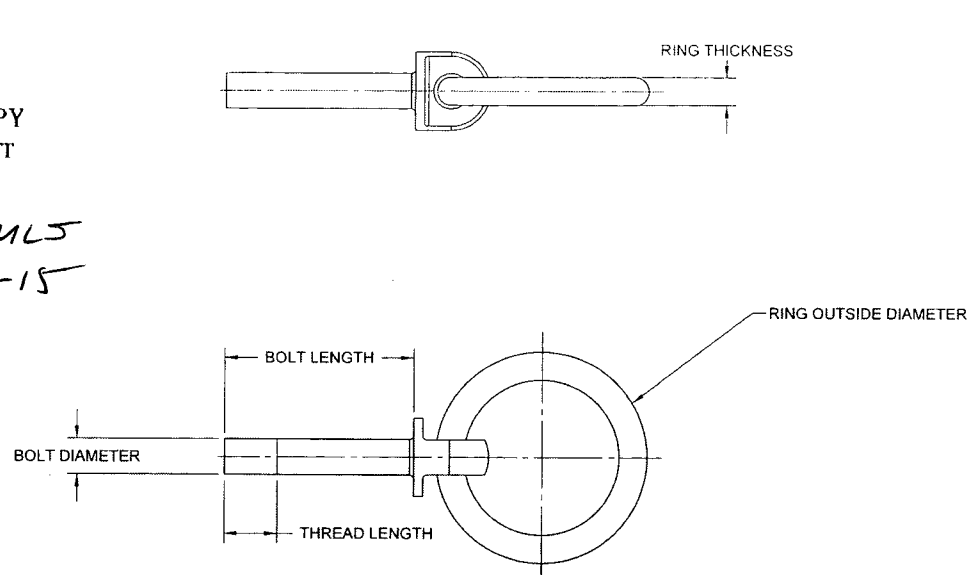
Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 97241 ML5
13-02-15



D3792-1 SEAT BELT EYE BOLT

RELEASED
08-06-13

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø0.3125	1.61	0.46	Ø1.855	0.25

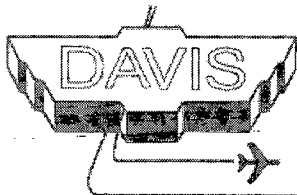
NOTES:

- 1) FINISH: N/A
- 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) IDENTIFICATION: N/A
- 5) WEIGHT: 0.13 lbs

A	NEW ISSUE	HS	08.06.03
REV.	DESCRIPTION	BY	DATE
DESIGN	HS		
DRAWN	HS		
CHECKED	HS		
MFG APPR.	HS		
APPROVED	HS		
DE APPR.	HS		
DATE	08.06.03		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3792	REV. A SHEET 1 OF 1
TITLE SEAT BELT EYE BOLT	
SCALE 1:1	

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QUOTATION

DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: www.DavisAircraft.com

CAGE 98313

I: 631.563.1500

Fax: 631.563.1117

50 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA

Date : Feb-22-2013 09:26:33.2591641

Printed By : 470 Print No. : 2

Account No. [1007157]

No. 024943

Pg:1

DART AEROSPACE LTD.
Attn: Ms. CHANTEL LAVOIE
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA
Tel. : 613-632-0665
Fax : 612-632-1053

Admin By : Q024943
Your Ref : PO19124
Terms : PAYMENT IN ADVANCE
Our Contact : KAREN KAVANAGH
eMail : kkavanagh@davisaircraftproducts.com
Valid Until : Apr-23-2013
F.O.B. : ORIGIN
Quote Date : Feb-22-2013

In response to your request, we are pleased to quote you the following:

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	FDC3100M12-11 RING ASSY Rev:T SPECIAL INST: AS PER DWG D3792 REV. A B97241 CUSTOMER NEED DATE 3.8.13 O/S	NE	10.00000 EA	4 Weeks	\$ 25.33000 EA	\$ 253.30

Sub Total: \$ 253.30

IMS: First Shipment Requires Credit Card or C.O.D. Payment/Net 30 Days After Credit Approval
RTS: Manufacturer's C of C Included / Full Certification add \$35.00 per Certification
FE: Availability & Delivery Are Subject To Prior Sale
IMUMS: \$200.00 Minimum On All Orders. Under \$200.00 Are Subject To \$175.00 Processing Fee
RENCY: U.S. Funds
Orders Are Subject To Davis Aircraft Standard Terms And Conditions
Quote Valid For 60 Days

Total: [USD] \$ 253.30

CHAEAL DIMASI,

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19124

Purchase Order Date 2/19/13

PO Print Date 2/19/13

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

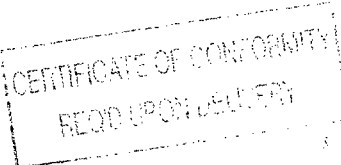
CX 13/02/19

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FDC-3100M12-11	Seat Belt Eye Bolt	3/08/13 Yes	10.00 Each	FedEx PI collect	\$25.3317	\$253.32

Special Inst: AS PER DWG D3792 REV. A
B97241

PO Total:

\$253.32



PO Instructions:

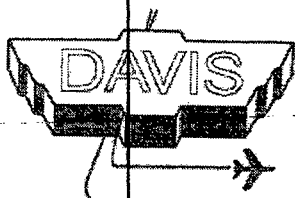
DAVIS AIRCRAFT PRODUCT
VISA: 4514 0310 0909 0347 EXP DATE 03/13 CID: 130

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 2/19/13



PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Tel: 631.563.1500

Fax: 631.563.1117

Web: www.DavisAircraft.com

CAGE 98313

1150 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA

Print Date : Mar-19-2013 15:09:49.9805067

Printed By : 435 Print No. : 1

No. 026878

Pg:1 of 1

Ship To :

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

For : Account No. [1007157]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

S.O. No.	: 148623	Admin By	: Q024943	Domestic AWB	: 530825086751
Cust P.O.	: PO19124	Your Ref	: PO19124	Int'l AWB	:
Picked On	: Mar-19-2013	Schd Agrmt	:	Origin	: UNITED STATES
Shipped On	: Mar-19-2013	Contract	:	Transport	:
Ship Via	: FEDEX INT'L P1 COLLECT	Lic No.	:	Nationality	:
F.O.B.	: ORIGIN	Expires	:	Trip/Flight	:
Terms	: CREDIT CARD				
Our Contact	: KAREN KAVANAGH Email:kkavanagh@davisaircraftproducts.com				

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	FDC3100M12-11 RING ASSY UID: 171559 Rev:T SPECIAL INST: AS PER DWG D3792 REV. A B97241 CUSTOMER NEED DATE 3.8.13 O/S	NE	10.00000	10.00000 EA	0.00000	
Box Type #	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 8.000 x H 6.000		2.000	0.000		1

Picked By :

JOHN MEAHAN,



DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue ■ P.O. Box 525 ■ Bohemia, New York 11716 ■ 631/563-1500 FAX 631/563-1117

CERTIFICATE OF CONFORMANCE

Date: 03/19/2013

To: DART AEROSPACE LTD

Your Purchase Order No. P019124

Our Purchase Order No. 148623

Quantity: 10 Part Number: FDC3100M12-11 Rev: T

Your Part No. _____ Rev. _____ Job No. D51166 Other: LINE ITEM 01

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.


Quality Assurance Manager

The Safety Belts identified above have been repaired and inspected in accordance with regulations of the FAA and are approved to return to service.

Quality Assurance Manager

Repair Station Number D5PR729J